

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 19-18716 (ABA)

Alice A. Wray
235 West Maple Avenue
Wildwood, NJ 08260

Monthly Payment: \$696.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/29/2019	\$643.00	07/02/2019	\$643.00	08/01/2019	\$643.00	09/03/2019	\$643.00
10/04/2019	\$643.00	11/04/2019	\$696.00	12/11/2019	\$696.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ALICE A. WRAY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRIAN S. THOMAS, ESQUIRE	13	\$2,700.00	\$2,700.00	\$0.00	\$2,700.00
1	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	DITECH FINANCIAL, LLC	24	\$33,541.88	\$1,537.35	\$32,004.53	\$895.64
3	EOS CCA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	KML LAW GROUP, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
5	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00
7	BRIAN S. THOMAS	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	BRIAN S. THOMAS	0	\$531.00	\$0.00	\$531.00	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2019	4.00	\$0.00
09/01/2019	Paid to Date	\$2,572.00
10/01/2019	55.00	\$696.00
05/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$4,607.00
Total paid to creditors this period:	\$3,595.64
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$749.00
Attorney:	BRIAN S. THOMAS, ESQUIRE